

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT FOR A LEASE OF 473 DESKTOP COMPUTERS AND 50 NOTEBOOK COMPUTERS FOR THREE YEARS TO REPLACE OBSOLETE COMPUTERS WITH THE MOST CURRENT AND RELIABLE HARDWARE TECHNOLOGY ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND, EIGHT HUNDRED TWENTY-SIX DOLLARS AND SIXTY-TWO CENTS (\$599,826.62); ALL COSTS TO BE FINANCED THROUGH CSI LEASING, INC., SUBJECT TO SEPARATE COUNCIL AUTHORIZATION; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta's ("City's") Department of Information Technology ("DIT") has undertaken a phased approach of refreshing the city's aging computers with Lenovo Desktop and Notebook computers; and

**WHEREAS**, DIT desires to lease 473 Desktop computers and 50 Notebook computers from CDW Government ("CDW-G"); and

**WHEREAS**, the total cost of refreshing the dated computers is Five Hundred Ninety-Nine Thousand, Eight Hundred Twenty-Six Dollars and Sixty-Two Cents (\$599,826.62); and

**WHEREAS**, pursuant to Section 2-1608 of the City of Atlanta Code of Ordinances, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by a public procurement unit where such contracts and contractors substantially meet the requirements of the procurement code; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GSA Contract Number GS-35F-0195J with CDW-G; and

**WHEREAS**, the Chief Information Officer has submitted legislation to authorize a financing agreement with CSI Leasing Inc. ("CSI"), to fund the purchase of the licenses at 0.03% interest; and

**WHEREAS**, the terms of the financing agreement require Thirty-six (36) monthly payments to CSI in an amount not to exceed Sixteen Thousand, Six Hundred Sixty-One Dollars and Eighty-Five Cents (\$16,661.85) per month.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to enter into a cooperative purchasing agreement with CDW-G, utilizing GSA Contract Number GS-35F-0195J, for the lease of 473 Desktop

Computers and 50 Notebook Computers for three years in an amount not to exceed Five Hundred Ninety-Nine Thousand, Eight Hundred Twenty-Six Dollars And Sixty-Two Cents (\$599,826.62); all costs to be financed through CSI, subject to separate council authorization; and for other purposes.

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from the Fund, Department, Organization, and Account Numbers identified in the legislation to authorize the financing agreement with CSI.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer in consultation with the City Attorney is directed to prepare the appropriate Agreement for execution by the Mayor.

**BE IT FINALLY RESOLVED**, that the Agreement will not become binding upon the City, and the City shall incur no liability upon same until contract has been approved by the City Attorney as to form, executed by the Mayor, attested to by the Municipal Clerk, and delivered to the contracting parties.

Quote Number:SPV0201a  
 By: Dan Gallagher  
 Email: dangal@cdwg.com  
 Phone: 877-401-5319  
 Fax: 847-968-9724



Proposal For:  
 CITY OF ATLANTA DIT  
 55 TRINITY AVE SW STE G300  
 ATTN: Natalie Hall  
 ATLANTA, GA 30303



CDWG GSA Schedule:		GS-35F-0195J	Quote Date:		12/21/2009
Qty	Product	Description	Unit Price	Extended Price	
20	2768VZ4	<b>Thinkpad Custom T400</b>	\$ 1,770.00	\$ 35,400.00	
20	41C9344	Lenovo 3 Yr Onsite W/ ADP	\$ 112.00	\$ 2,240.00	
20	45J9098	Lenovo NB Priority Enterprise	\$ 46.00	\$ 920.00	
20	55Y9826	LENOVO COMPUTRACE	\$ 73.00	\$ 1,460.00	
20	534223	CDW IMAGE DEPLOYMENT & INTEGRATION	\$ 30.00	\$ 600.00	
20	338521	CUSTOMER ASSET TAG W/INSTALL	\$ 8.00	\$ 160.00	
20	250410U	Lenovo Advanced Mini Dock	\$ 150.00	\$ 3,000.00	
20	43R2476	15.4" THINKPAD BUSINESS TOPLOAD	\$ 39.00	\$780.00	
20	1369904	CDWG Computrace Activation	\$ 10.00	\$200.00	
30	7453WWY	<b>X200 Custom Tablet</b>	\$ 2,025.00	\$60,750.00	
30	41C9344	Lenovo 3 Yr Onsite W/ ADP	\$ 112.00	\$3,360.00	
30	45J9098	Lenovo NB Priority Enterprise	\$ 46.00	\$1,380.00	
30	55Y9826	LENOVO COMPUTRACE	\$ 73.00	\$2,190.00	
30	534223	CDW IMAGE DEPLOYMENT & INTEGRATION	\$ 30.00	\$900.00	
30	338521	CUSTOMER ASSET TAG W/INSTALL	\$ 8.00	\$240.00	
30	41U5062	Lenovo 13.3" THINKPAD ULTRAPORTABLE	\$ 45.00	\$1,350.00	
30	1369904	CDWG Computrace Activation	\$ 10.00	\$300.00	
47374	83WJE	<b>M58 Advanced Small Factor Desktop</b>	\$ 745.00	\$352,385.00	
47324	48HB6	L1951P 19" WIDE Monitor	\$ 164.00	\$77,572.00	
47333	8521	CUSTOMER ASSET TAG W/INSTALL	\$ 8.00	\$3,784.00	
473	534223	CDW IMAGE DEPLOYMENT & INTEGRATION	\$ 30.00	\$14,190.00	
47313	69904	CDW COMPUTRACE ACTIVATION	\$ 10.00	\$4,730.00	
47345	J9088	Lenovo DT Priority Enterprise	\$ 22.00	\$10,406.00	
47355	Y9826	LENOVO COMPUTRACE	\$ 73.00	\$34,529.00	

**Total Solution Price \$ 612,826.00**

**Total Solution 36 Month Lease Price Through CSI Leasing \$599,826.62**

**Total Monthly Rental \$16,661.25**


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## Contractor Information

(Vendors) How to change your company information

Contract #:	GS-35F-0195J	Socio-Economic :	Other than small business
Contractor:	CDW GOVERNMENT, INC.		
Address:	230 N MILWAUKEE AVE VERNON HILLS, IL 60061-1577	Govt. Contracting Officer:	DAVID O NEILL
Phone:	(800)808-4239	Phone:	703-605-2752
E-Mail:	SMCCURNIN@CDWG.COM	E-Mail:	david.o'neill@gsa.gov
Web Address:	http://www.cdwg.com/GSA		

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0195J		Jun 15, 2010	132 12		
					132 33		
					132 8		

**Authorized Federal Supply Service  
Information Technology Schedule Pricelist  
General Purpose Commercial Information Technology  
Equipment, Software and Services**

Special Item No. 132-3 – Leasing of Product  
Special Item No. 132-8 – Purchase of Equipment  
Special Item No. 132-12 – Maintenance, Repair Service and Repair Parts/Spare Parts  
Special Item No. 132-33 – Perpetual Software Licenses

**SIN: 132-3 – LEASING OF PRODUCT**

**SIN: 132-8 - PURCHASE OF EQUIPMENT**

FSC Class –

7010 – SYSTEM CONFIGURATION

End User Computers/Desktop Computers  
Servers

Laptop/Portable/Notebook Computers

Optical Recognition Input/Output Devices

7025 – INPUT/OUTPUT STORAGE DEVICES

Printers

Display

Graphics, including Video Graphics, Light Pens,  
Digitizers, Scanners, and Touch Screens

Network Equipment

Other Communications Equipment

Storage Devices including Magnetic Storage,

Magnetic Tape Storage and Optical Disk

Other Input/Output and Storage Devices Not  
Elsewhere Classified

7035 – ADP SUPPORT EQUIPMENT

ADP Support Equipment

7042 - MINI AND MICRO COMPUTER

CONTROL DEVICES

Microcomputer Control Devices

Telephone Answering and Voice Messaging  
Systems

7050 – ADP COMPONENTS

ADP Boards

5995 – CABLE, CORD, AND WIRE

ASSEMBLIES: COMMUNICATIONS  
EQUIPMENT

Communications Equipment Cables 6015 -

FIBER OPTIC CABLES

Fiber Optic Cables

6020 – FIBER OPTIC CABLE ASSEMBLIES  
AND HARNESESSES

Fiber Optic Cable Assemblies and Harnesses

6145 – WIRE AND CABLE, ELECTRICAL

Coaxial Cables

5805 – TELEPHONE AND TELEGRAPH  
EQUIPMENT

Audio and Video Teleconferencing Equipment

5815 – TELETYPE AND FACSIMILE  
EQUIPMENT

Facsimile Equipment (FAX) 5895 –

MISCELLANEOUS COMMUNICATION  
EQUIPMENT

Miscellaneous Communications Equipment

**SIN 132-12 - MAINTENANCE OF  
EQUIPMENT, REPAIR SERVICE, AND  
REPAIR PARTS/SPARE PARTS**

Repair Service

Repair Parts/Spare Parts

Third Party Maintenance

**SIN 132-33 - PERPETUAL SOFTWARE  
LICENSES**

FSC Class 7030 – INFORMATION

TECHNOLOGY SOFTWARE Microcomputers

Operating System Software

Application Software

Utility Software

Communications Software

**CDW•Government, Inc.  
230 N. Milwaukee Ave.  
Vernon Hills, IL 60061  
800-808-4239  
[www.cdwg.com/gsa](http://www.cdwg.com/gsa)**

**General Services Administration  
Federal Supply Service  
Contract Number: GS-35F-0195J  
Pricelist Covered through Admin Mod FX06  
Period Covered by the Contract: January 21, 1999 through January 15, 2010**

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! By accessing the Federal Supply Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

## Legislation Summary

**Committee of Purview:**

**Caption**

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with CDW Government, Inc. in an amount not to exceed five hundred ninety nine thousand eight hundred twenty six dollars and sixty two cents (\$599,826.62). All contract work shall be charged to and paid from fund account and center number: All costs to be financed through CSI leasing, Inc.

**Council Meeting Date:** February 1, 2010

**Legislation Title:** Resolution authorizing the Chief Procurement Officer to utilize the Federal GSA Contract #GS-35F-0195J with CDW Government, Inc. for the lease of 473 Desktop Computers and for 50 Notebook Computers for three (3) years, this is to replace obsolete computers on behalf of the Department of Information Technology in an amount not to exceed five hundred ninety nine thousand eight hundred twenty six dollars and sixty two cents (\$599,826.62). All contract work shall be charged to and paid from fund account and center number: All costs to be financed through CSI leasing, Inc.

**Requesting Department:** Department of Information Technology

**Contract Type:** N/A

**Source Selection:** Federal GSA Contract #GS-35F-0195J

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Justification Statement:** N/A

<b>Background:</b>	<b>N/A</b>
<b>Fund Account Centers:</b>	<b>All costs to be financed through CSI leasing, Inc.</b>
<b>Source of Funds:</b>	<b>N/A</b>
<b>Fiscal Impact:</b>	<b>N/A</b>
<b>Term of Contract:</b>	<b>N/A</b>
<b>Method of Cost Recovery:</b>	<b>N/A</b>
<b>Approval:</b>	
<b>DOF:</b>	
<b>DOL:</b>	
<b>Prepared By:</b>	<b>Patricia Lowe, Buyer</b>
<b>Contact Number:</b>	<b>404.330.6583</b>

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** FINANCE/EXECUTIVE

**Caption:**

**A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT FOR A LEASE OF 473 DESKTOP COMPUTERS AND 50 NOTEBOOK COMPUTERS FOR THREE YEARS TO REPLACE OBSOLETE COMPUTERS WITH THE MOST CURRENT AND RELIABLE HARDWARE TECHNOLOGY ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND, EIGHT HUNDRED TWENTY-SIX DOLLARS AND SIXTY-TWO CENTS (\$599,826.62); ALL COSTS TO BE FINANCED THROUGH CSI LEASING, INC., SUBJECT TO SEPARATE COUNCIL AUTHORIZATION; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** February 1, 2010

**Requesting Dept.:** Information Technology

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT would like to enter into a cooperative purchasing agreement with CDW-G, utilizing GSA Contract Number GS-35F-0195J, for the lease of 473 Desktop Computers and 50 Notebook Computers for three years in an amount not to exceed Five Hundred Ninety-Nine Thousand, Eight Hundred Twenty-Six Dollars And Sixty-Two Cents (\$599,826.62); all costs to be financed through CSI, subject to separate council authorization; and for other purposes

**2. Please provide background information regarding this legislation.**

DIT has undertaken a phased approach of refreshing the city's aging computers with Lenovo Desktop and Notebook computers;

**3. If Applicable/Known:**



(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional Services

(b) **Source Selection:** GSA Contract Number GS-35F-0195J

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 3 Years

4. **Fund Account:** N/A (see CSI Leasing legislation)

5. **Source of Funds:** N/A

6. **Fiscal Impact:** N/A (see CSI Leasing legislation)

7. **Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Kathleen Lane, DIT Compliance Analyst

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN:

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: January 12, 2010

Anticipated Committee Meeting Date(s): January 27, 2010

Anticipated Full Council Date: February 1, 2010

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature:  CMZ

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT PURSUANT TO SECTION 2-1608 ET. SEQ. OF THE CITY OF ATLANTA CODE OF ORDINANCES, UTILIZING GSA CONTRACT GS-35F-0195J WITH CDW GOVERNMENT FOR A LEASE OF 473 DESKTOP COMPUTERS AND 50 NOTEBOOK COMPUTERS FOR THREE YEARS TO REPLACE OBSOLETE COMPUTERS WITH THE MOST CURRENT AND RELIABLE HARDWARE TECHNOLOGY ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND, EIGHT HUNDRED TWENTY-SIX DOLLARS AND SIXTY-TWO CENTS (\$599,826.62); ALL COSTS TO BE FINANCED THROUGH CSI LEASING, INC., SUBJECT TO SEPARATE COUNCIL AUTHORIZATION; AND FOR OTHER PURPOSES.

Mayor's Staff Only  
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Received by CPO: \_\_\_\_\_


(date)

Received by LC from CPO: \_\_\_\_\_

(date)

Received by Mayor's Office: 

(date)

Reviewed by: 

(date)

Submitted to Council: \_\_\_\_\_